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EAFC-15774  
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15 May 1957

PAYMENT PLAN FOR GENERAL PRECISION LABORATORY INC.

All payments to General Precision Laboratory Inc., pursuant to Contract No. HF-6524, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to General Precision Laboratory Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to General Precision Laboratory Inc. in double envelope. The outer envelope will be addressed to:

General Precision Laboratory Inc.  
63 Bedford Road  
Pleasantville, New York

The return address will read:



25X1A2e

The inner envelope will be marked: "To be opened by [redacted] only."

25X1A5a2

25X1A5a2

CONCURRENCES:



Security Office



Comptroller



General Counsel

APPROVED:

*Richard M. Bissell, Jr.*  
RICHARD M. BISSELL, JR.  
SA/PC/DCI - Project Director

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